

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Establishment - Public Enterprises Department – Hiring of Innova car on monthly rent contract basis for the use of Smt. B. Bharathi Lakpathi Naik, IAS., Additional Secretary to Government, Public Enterprises Department, who has been promoted to the Super Time Scale of IAS and retained in the same post, for a period of one year ie., from 24.01.2023 to 23.01.2024 – Permission - Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 16**

**Dated: 17-01-2023.**  
**Read the following:**

1. U.O.No.1822485/516/A1/DCM/2022,Fin (DCM) Department  
dt:09.01.2023.
2. Agreement received from M/s Sri Sai Ram Travels, Hyderabad, Dated:Nil.

**O R D E R:**

Permission is accorded for hiring of Tata Innova Car bearing No. TS 09 UA1080, which was registered as a taxi, on monthly rental basis, for an amount of Rs.69,000/- (Rupees Sixty nine thousand only) per month, for the use of Smt. B. Bharathi Lakpathi Naik, IAS., Additional Secretary to Government, Public Enterprises Department, who has been promoted to the Super Time Scale of IAS and retained in the same post, Government of Telangana, for the period of one year ie., from 24.01.2023 to 23.01.2024, from M/s Sri Sai Ram Travels, Hyderabad on the following terms and conditions:-

- The Vehicle bearing No. TS 09 UA1080 (A/c) should be at the disposal of Public Enterprises Department, Telangana Secretariat, Hyderabad on all the days of month, (30/31 days) and the night parking should be at the garage on vehicle owner's risk.
- The agreement will be in force with effect from 24.01.2023 to 23.01.2024.
- The Public Enterprise Department, Telangana, Secretariat reserved the right to terminate the agreement before completion of period, duly intimating the valid reasons to the vehicle owner at any time.
- The mileage will be calculated from the Secretariat/Seretariat on every day.
- The hire charges payable are Rs. 69,000/- (Rupees Sixty Nine Thousand only) per month for 2500 Kms, subject to ceiling on total payment of hire charges including extra hours, limited to Rs. 69,000/- (Rupees Sixty Nine Thousand only) per month.
- The driver and Vehicle should be at the disposal of the Department round the clock on all days in month including holidays. The driver should have permanent valid driving license.
- In case of failure of vehicle the owner should provide alternate vehicle one hour from the time of intimation of failure of vehicle.
- The rate is inclusive cost of fuels, lubricants, driver salary, batta etc., If the vehicle runs less than 2500 Kms., the payment will be made as per the actual run on pro-rata basis.
- A log book is to be maintained by the owner and the signature of the officer using the car is to be obtained for each of the journey shown therein.
- Bills is to be submitted by the owner monthly for arranging payments duly enclosing the copies of log extract duly certified by the officer concerned.

- The owner will be fully responsible for any & all disputes arising out of labour Act, Motor Vehicle Act, Income Tax Act, Wages Act and has to settle the same on his own.
- The owner of the vehicle should produce the pollution control certificate for every six months.
- The vehicle should be registered as Taxi and should produce the valid documents like permit, fitness certificates, insurance, tax etc.
- The owner of vehicle hire for government duty should produce the professional driving Licenses with badge of the Driver proposes to be engaged.

The expenditure shall be debited to the Head of Account “3451-Secretariat Economic Services 090-Secretariat 21-Public Enterprises Department 130-Office Expenses 134-Hiring of Private Vehicles”.

The Deputy Pay and Accountant Officer, Secretariat Branch, Hyderabad is requested to issue an Account Payee Cheque in favour of M/s Sri Sai Ram Travels, Hyderabad, on monthly basis.

This order issues with the concurrence of the Finance Department, Vide their U.O. No. 1822485/516/A1/DCM/2022, Fin (DCM) Deptt., dt:09.01.2023.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.NIRMALA,  
SECRETARY TO GOVERNMENT.**

To  
M/s Sri Sai Ram Travels, Hyderabad.  
The Deputy Pay and Account Officer,  
Telangana Secretariat. Hyderabad,  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**